

APPENDIX E-285 V

CONTROLLED SUBSTANCES TABLE MAINTENANCE TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Controlled Substances Table Maintenance Transaction, DIC ZMV, appendix B-263.

2. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix provides instructions for the research and correction of a Controlled Substances Table Maintenance Transaction which has been rejected from computer processing. Reason Codes are listed below. The Management Support Office, Directorate of Medical Materiel is responsible for processing the violations.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
BG	Special Item Code Invalid.
CF	Action Code Invalid.
PU	Input Does not Match Record.
WR	Item Name Code Blank.

3 PROCESSING/RESEARCH INSTRUCTIONS

a. VRC BG.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code BG indicates that the Special Item Code in the input transaction was other than R or K.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid Special Item Code was the result of a data entry or coding error. Select the correct code assigned to the National Stock Number (NSN).

b. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates that the Action Code is other than AA, AB, or AC.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid Action Code was the result of a data entry or coding error. Select the correct Action Code based on the results desired.

c. VRC PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code PU indicates that the NSN does not match the table.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid condition was the result of a data entry or coding error. Select the correct NSN and reinput.

d. VRC WR.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code WR indicates that the nomenclature field in the input transaction is blank when establishing a new NSN on the table.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the omission of nomenclature was the result of a data entry or coding error. Select the correct nomenclature for the NSN and reentry.

4. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output. Type of output is an option recorded in the Output Routing Code Table (see appendix F-20). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing, appendix F-122	Corrected data and/or reentry code (A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as provided in appendix E-066 P.
3	Uncontrolled Violation Listing, appendix F-117	Reentry, when required, will be accomplished via development of a complete new input source document with correct data, as prescribed in appendix E-346 P.

5. FLOWCHART

Flowchart not required.